

PAYMENT REFERENCE

Q0861800

PAY FROM

PSO BILLS PAYMENT A...

0001100623108 PKR PK

PAY TO

PUBLIC PROCUREMENT...

PK171HABB00045400131007...

GROSS AMOUNT

2,500,000.00

PKR

PAYMENT DATE

30/09/2024

PAYMENT TYPE

ACH

(Inter Bank Electronic Fund Tr...

## MANUAL PAYMENT SUMMARY

PROCESSED

[VIEW AUDIT TRAIL](#)

## Bank Steps - Time To Complete



INITIATED



BATCHED



APPROVED



RELEASE TO BANK



RECEIVED

DEBIT  
SUCCESSFULUNDER  
PROCESSING

PROCESSED



# INVITATION TO BID

P&amp;S-F-03-01

Date:01/08/2017

Rev No. 0

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## INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

Sealed e-bids are invited through SAP Ariba from reputed and renowned international suppliers having adequate experience and expertise to perform the below-mentioned tender:

| TENDER DESCRIPTION   | BID DOCUMENTS AVAILABILITY  |                      |
|--|---|----------------------|
| Supply of Mogas 92 RON's three (03) cargoes (55,000 MT each) under a Term Contract for the period November 2024 – January 2025 | Bid Documents will be available through SAP Ariba Portal only at the below-mentioned link:<br><a href="https://discovery.ariba.com/rfx/21153115">https://discovery.ariba.com/rfx/21153115</a> |                      |
| DETAILS  | DATE  | TIME                 |
| BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)   | UP TO 14 <sup>TH</sup> OCTOBER 2024   | 08:30 AM to 04:30 PM |
| BID SUBMISSION (THROUGH SAP ARIBA)   | 15 <sup>TH</sup> OCTOBER 2024   | Till 10:00 AM        |
| BID OPENING (THROUGH SAP ARIBA)  | 15 <sup>TH</sup> OCTOBER 2024   | 10:30 AM Onwards     |
| <b>NOTE:</b> Single Stage Two Envelope bidding procedure shall be followed.  |   |                      |

### TENDER HIGHLIGHTS

Delivery windows of cargoes are as follows.

Cargo 1: 20<sup>th</sup> - 25<sup>th</sup> November 2024

Cargo 2: 20<sup>th</sup> - 25<sup>th</sup> December 2024

Cargo 3: 20<sup>th</sup> - 25<sup>th</sup> January 2025

Bid Validity: Up to October 18, 2024 09:00 PM PST

Value of Bid Bond: USD 600,000 (United States Dollars Six Hundred Thousand)

Validity of Bid Bond: Minimum November 17, 2024

### DOCUMENTS COLLECTION FOR INTERNATIONAL BIDDERS:

Any party interested to participate in the tender may send its request for bid documents through SAP Ariba Portal in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Bid Documents Collection Request for the Tender of Mogas 92 RON Term Contract".
- Evidence of deposit of US \$20 (mentioning the tender details) as Tender Fee in the following bank account:

**Tender Price: US \$20 to be submitted as per following details:**

**Beneficiary Name: Pakistan State Oil Co. Ltd**

**Beneficiary Bank: Citibank N.A.**

**Beneficiary Bank Address: AWT Plaza, I.I. Chundrigar Road Karachi, Pakistan**

**Beneficiary Account No: 0300002013**

**Beneficiary: IBAN PK26CITI1000000300002013**

**Beneficiary Swift: CITIPKKX**

International bidders can also apply through their local Authorized Agent and they may send the request for bid documents through SAP Ariba Portal in the following manner:



## **INVITATION TO BID**

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1. Scanned copy of the duly signed and stamped request on official letterhead of the Authorized Agent shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Bid Documents Collection Request for the Tender of Mogas 92 RON Term Contract".
2. Request shall be accompanied by scanned copies of the following:
  - a. Authority letter issued by the international principal in favour of the local Authorized Agent. Agent should be an active tax payer.
  - b. Evidence of deposit of PKR 2,000/- (mentioning the tender details) as Tender Fee in the following bank account:

**Title of Account - PAKISTAN STATE OIL COMPANY LIMITED**  
**IBAN: PK30 HABB 0007 8640 3245 3217**  
**Account No. 0786-40-3245-3217 Branch code 0786 HBL Plaza Branch**  
**I.I. Chundrigar Road,**  
**Karachi.**

For any queries/clarification please contact on the details below.  
Procurement and Services Department,  
02<sup>nd</sup> Floor, PSO House, Karachi  
UAN: +9221 111 111 PSO (776), Ext: 2281 & 2237  
Emails: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), [junaid.ali@psopk.com](mailto:junaid.ali@psopk.com)

This advertisement is also available on PSO website [www.psopk.com/procurement](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk)

Please note that interested bidders not having SAP Ariba ID are requested to register themselves on SAP Ariba Portal by clicking on the link below in order to access and participate in PSO's tenders.

<https://tenderpso.com.pk:8022/>

*Bidders are urged to visit PSO & PPRA websites regularly for any further changes that may be updated by the Company, from time to time.*

PAKISTAN STATE OIL COMPANY LIMITED  
2<sup>ND</sup> FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHITEL: 111-111-PSO (776), Ext: 2281 & 2237  
Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)